



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 31, 2020	AB0530540	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Anna Blackmon	
Email:	ANNA_BLACKMON@HOUSING.TAMU.EDU	
Phone:	+1 979-845-8823	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	CROSSROADS MOVING & STORAGE MX3 HOLDINGS INC DBA	Delivery Address	
Address	15745 FM 2154 COLLEGE STATION, TX 77845 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-690-2520	Attn:	Steve Laube
FOB / FREIGHT	Destination	Residence Life	
Pre-Pay & Add	No	Hullabaloo Hall	
Payment Terms	0, Net 30	Room	Facilities and Operations
Contract Number - Header	no value	306 University Dr	
Contract Number - Line	no value	1253 TAMU	
Quote number		College Station, TX 77843-1253	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Lease of Rental Space for the period of April 1, 2020 through March 31, 2023 as per the attached fully executed agreement

Attachments for supplier

Fully Executed Co...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	(FY 20) Monthly Lease of Storage Facility, per the attached fully executed contract (April 1, 2020 through August 31, 2020)	N/A	MON	4,080.00 USD	5 MON	20,400.00 USD
2 of 6	(FY 21) Monthly Lease of Storage Facility, per the attached fully executed contract (September 1, 2020 through March 31, 2021)	N/A	MON	4,080.00 USD	8 MON	32,640.00 USD
3 of 6	(FY 21) Monthly Lease of Storage Facility, per the attached fully executed contract (April 1, 2021 through August 31, 2021)	N/A	MON	4,161.60 USD	5 MON	20,808.00 USD
4 of 6	(FY 22) Monthly Lease of Storage Facility, per the attached fully executed contract (September 1, 2021 through March 31, 2022)	NA	MON	4,161.60 USD	8 MON	33,292.80 USD
5 of 6	(FY 22) Monthly Lease of Storage Facility, per the attached fully executed contract (April 1, 2022 through August 31, 2022)	NA	MON	4,244.83 USD	5 MON	21,224.15 USD
6 of 6	(FY 23) Monthly Lease of Storage Facility, per the attached fully executed contract (September 1, 2022 through March 31, 2023)	NA	MON	4,244.83 USD	8 MON	33,958.64 USD
Total					162,323.59 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>